

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

AMENDED CLAIM FOR ADMINISTRATIVE EXPENSE¹

Name of Creditor: State of Nevada Department of Taxation

Creditor Address: Att: Bankruptcy Section
555 E. Washington Avenue #1300
Las Vegas, Nevada 89101

Telephone: (702) 486-2347

Taxpayer Number: XXXXXX8582

Basis for Claim:	Sales Tax:	\$ 21.52
	Interest:	\$ 504.62
	Penalty:	\$ 1,759.58
	Modified Business Tax:	\$
	Interest:	\$ 15.56
	Penalty:	\$ 31.13
	** Total:	\$ 2,332.41

Classification: Administrative Priority [11 U.S.C. § 503(b)]
Payment of these taxes, interest and penalties is requested as an administrative expense.

Signature and Title: /s/ DAVID WILLCOX
David Willcox, Revenue Officer II
for Jorge Pupo, Tax Program Supervisor III
Nevada Department of Taxation

Payment Address: Creditor address, above.

Address for Notices or Objections regarding this claim: Creditor address, above

** This claim is subject to amendment should additional liability be discovered.

¹ See 11 U.S.C. 503 (b)(1)(D)(providing, "governmental unit shall not be required to file a request for payment of administrative expense . . .").

1	SAVE AS: S09-29126		NEVADA DEPARTMENT OF TAXATION STATEMENT OF LIABILITY							
2			Debtor Address:					BKCY COURT	STATE NEVADA	DIVISION
3			F.T.I.D/DEBTOR: XX-XXX0329		NEVADA TAXPAYER ID # XXXXXX8582			[X] AMENDS >>	Admin Claim# 19 filed 2/17/10	
4					MBT	Sales/Use Tax	Sales/Use/MBT	RECORD AS OF :	05/24/10 5/24/2010 15:17	
5			Hotel Furniture Sales Inc					Chapter: Petiton Date:	BK- S09-29126 -mkn CHP11 10/12/09	
6			Hotel Furniture Liquidators							
7								Converted To: Conversion On:	Bkcy Status: Open Our Claim #: 2 Amnd	
8										
9										
10										
11										
12										
13	<u>See Note</u>									
14	AUDIT - YES/NO NO		LIEN FILED:					GOV'T BAR		
15	Bond Type/Amt N/A		Claimed/Paid Active/OB.				04/10/10			
16	LIABILITY CREATED BY TAXES NOT PAID	TAX PERIOD END DATE	TAX TO PETITION DATE	PENALTY TO PETITION DATE	INTEREST TO PETITION DATE	ACCT STATUS TO PETITION 10/12/09	TAX POST PETITION	PENALTY POST PETITION	INTEREST POST PETITION	TOTAL DUE POST PETITION
17										
18										
19										
20										
21	XXXXXX8582		SALES TAX	MONTHLY	Hotel Furniture Liquidators		Pf13: ___ Pf17: ___ Cx'd: ___ Pst: ___ FM Zip: ___ Bnd Clm: ___ DD: ___ Aud: ___ TF: ___			
22										
23	Sales tax filed, paid late									
24	Filed, paid late 10/31/09							156.35	39.09	195.44
25	" " " 11/30/09						11.80	472.02	94.40	578.22
26	" " " 12/31/09							607.77	243.11	850.88
27	" " " 01/31/10							445.65	89.13	534.78
28	" " " 02/28/10						9.72	77.79	38.89	126.40
29	SUB-TOTAL	SUB-TOTAL					\$21.52	\$1,759.58	\$504.62	\$2,285.72
30										
31	XXXXXX8582		Mod Bus Tax	Quarterly	Hotel Furniture Liquidators					
32	Modified business tax filed, paid late									
33	Filed, paid late 03/31/10							31.13	15.56	46.69
34	SUB-TOTAL							\$31.13	\$15.56	\$46.69
35										
36										
37										
38	TOTAL DUE						\$21.52	\$1,790.71	\$520.18	\$2,332.41
39	Authority for claim		+ PREPETITION TAXES					SECURED PRE-TAXES		
40	NRS 360.300 Thru		+ PREPETITION INTEREST					SECURED PRE-INTEREST		
41	NRS 360.417 and/or		= PREPETITION PRIORITY					SECURED PRIORITY		
42	NRS 360.297 and/or		+ PREPETITION NON-PRIORITY					SECURED NON-PRI		
43	NRS Ch. 372 and/or		= PREPETITION CLAIM					TOTAL		
44	NRS Ch. 363B		\$2,332.41						/s/ DAVID WILLCOX	
45			\$2,332.41	= TOTAL CLAIM					David Willcox, Revenue Officer II	
46										